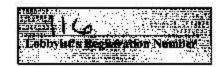
LOBBYING EXPENDITUR COVERING JANUARY 1 THROU DUE AUGUST 15		Cobbysics Engage Agent Number
COVERING JULY 1 THROUGH E DUE FEBRUARY 15	DECEMBER 31,	FOR OFFICE USE ONLY Postmark Date: D/ 07/07
Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is bein report is covering in the space provided. Complete form and return to the Board of Ethics	ng filed and fill in the your the	L-ER 2007 MDD (e/rs)
Boton Rouge, LA 70808 (225) 763-8777 or (80 This form must be delivered or postmarked be This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a <u>cumulation</u> from the first half of the year.	00) 842-6630, by the doe date,	1670832
. Name Blacks CC	ıl J	SCANNED
Last Fir	151	By:
Business Address X440 JCHEKS Screet and No.	reserve entre	1 Baton Rouge LA 70809
Mailing Address "GANC Of	above"	NAZIRAN GA
	033 Tolophome Number	
Business Phone (335) 939 - 71 Area Code and	D.33 Tidaphone Number	3,863.05
3. Business Phone (305) 939 - 71 Area Code and 1. Total of all expenditures made January	1 through June 30: \$	2.00
Business Phone 605 99 - 70 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures for	Telephone Number 1 through June 30: \$ hrough December 31: \$ hrough Schedules A and B)	2.00
Business Phone 635 93 - 7 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures for the Applicable) (Include expenditures for the Applicable) (Include expenditures for the Applicable) (Line 4 added with Line 5 should equal Line 6)	1 through June 30: \$ hrough December 31: \$ hrough Schedules A and B)	NA 29 NA 3, 863.05
Business Phone 635 93 - 7 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures for the Applicable) (Include expenditures for the Applicable) (Include expenditures for the Applicable) (Line 4 added with Line 5 should equal Line 6)	1 through June 30: \$ hrough December 31: \$ hrough Schedules A and B)	NA 29 NA 3, 863.05
Business Phone 635 939 - 7 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (toclude expenditures for (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding From January 1 through June 30?	Triciphone Number 1 through June 30: \$ hrough December 31: \$ form Schedules A and B) calendar year: g \$50 on one occasion for	s 3,863.05 or any one legislator: No
Business Phone 35 93 - 7 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures for Schedules expenditures for (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding From January 1 through June 30? From July 1 through December 31? If the answer to either question in Number 1 is the superior of the property of the superior of the su	Triciphone Number 1 through June 30: \$ hrough December 31: \$ hrough June 30: \$ hrough December 31: \$ hr	s 3,863.05 or any one legislator: No No No No No Missing numbered pages were

LOBBYING EXPENDITURE REPORT

Form 602, Rev. 03/04



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	No No	×	NA		
	If the answer to either question in Nur	nber 8 above is	YES, please com	olete Sch	edule A and attach.		
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?						
	Yes		□ No				
	If the answer to Number 9 above is YI	ES, please comp	olete Schedule B	and attact	h.		
	CEI	RTIFICATION	OF ACCURACY				
	I hereby certify that the information	contained hereir	is true and com	ect to the	best of my knowledge,		
	information, and belief; that all reports	ble expenditure	s have been includ	led hereir	i; and that no information		
	required by the Lobbyist Disclosure A	ct [LSA-R.S. 24	4:50 et seq.] has b	een delib	erately omitted.		
		Signature of Lo	whe	X			

Page 2 of 4

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF ENPENDITURES FOR ATTENDING LEGISLATORS *
LA Legislative Black Caucus	5-25-07	Bota yarde 10808 Ad58 coustitationer	# 2,5co.50
TRANSPORTER BY BY			
		4	1
· 1=1			70.00
			300
			<u>.</u>

Fami 502, Rev. 03/04

^{*} No amount expended on persons other than attending legislators is reportable.